



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500034550**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL Telephone:
Vendor: Jci Jones Chemicals Inc 1401 Del Amo Blvd Torrance CA 90501-1630 Vendor ID: 20000335 Phone: 310-523-1629			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 CHEMICAL Annual PO to provide liquid chlorine at \$540.00 per ton. Certified Delivery hours 0700-1300 weekdays at Alvarado Treatment Plant. For the period of 07/01/2012 through 06/30/2013. Product to conform to AWWA standards and be NSF. 4600001365 Previous PO 4500023057 ***DO NOT INVOICE CA TAX. CA TAX DOES NOT APPLY*** ** CA RESALE CERTIFICATE PROVIDED WITH CONTRACT ** Department contact: Mike Simpson 619 668-2773	290,000 EA	USD 1.00	USD 290,000.00
2	FY13 MOD Chlorine Modification to PO 4500034550 for \$23,000. Additional funds for chlorine. Requested by Michael Simpson 619-668-2773	23,000 EA	USD 1.00	USD 23,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 313,000.00 Tax \$ 0.00 PO Total \$ 313,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		